



## WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station Tacoma Tar Report for Month of January 1946TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935	11	P/R	387.90
Tar made during month	5262.8		1052.56
Tar on hand first of month	1138.91		1577.82
Total Tar	16659		3018.28
Total Tar used, sold and Unaccounted for	5159.4	X	719.78
Total Tar on hand end of month per inventory	11492.5		2298.50
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20			
TOTAL TAR USED <i>X Cor. Dev. Error.</i>			
TOTAL TAR USED AND SOLD			

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ \_\_\_\_\_

## CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ \_\_\_\_\_

Approved \_\_\_\_\_

Manager

WNG 36145

## WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station Everett Tar Report for Month of Jan 1946TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month			
Tar on hand first of month			
Total Tar			
Total Tar used, sold and Unaccounted for			
Total Tar on hand end of month per inventory	23977	or	479.54
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20			
TOTAL TAR USED			
TOTAL TAR USED AND SOLD			

**IMPORTANT:** Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ \_\_\_\_\_

## CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ \_\_\_\_\_

Approved

BEW

Manager

WNG 36146

FORM 34

ENTRY NO.

21

MONTH OF

Jan.

1946

			DR.	CR.
9991.2	Gas Expense		✓ 75178	
9935	Tar Stores			✓ 78178
To record tar issued for				
Dr R20 Aberdeen				
Tacoma			71978	
Everett				
702 1 Aberdeen				
			6200	
9935 Aberdeen				
			6200	
Tacoma			71978	
Everett				
WNG 36147				

ENTERED

APPROVED

ENTRY NO.

TREASURER

Journal Voucher

NO. 1-212

MONTH OF Jan.

1946

Washington Gas and Electric Company

WNG 36148

PSE-QT056094